

**DISBURSEMENT INFORMATION  
FOR TELECOMMUNICATIONS TAX  
VOUCHER DATE: 03/17/2006  
JANUARY 2006 COLLECTIONS**

<b>Local Government</b>	<b>Vendor #</b>	<b>Warrant</b>
ADDIEVILLE	390000018	76.61
ADDISON	390000029	136,589.90
ALBANY	390000020	1,552.16
ALBION	390000050	1,405.00
ALEDO	390000060	1,686.89
ALGONQUIN	390000080	46,400.10
ALORTON	390000120	4,571.76
ALSEY	390000139	169.26
ALSIP	390000140	40,093.30
ALTAMONT	390000150	3,583.13
ALTON	390000160	79,024.98
ALVIN	390000185	48.47
AMBOY	390000190	10,219.75
ANDALUSIA	390000200	1,835.35
ANNAWAN	390000220	287.81
ANTIOCH	390000230	37.21
APPLE RIVER	390000240	2,175.16
ARGENTA	390000270	478.86
ARLINGTON	390000279	405.16
ARLINGTON HEIGHTS	390000280	416,470.93
ARMINGTON	390000290	1,494.14
AROMA PARK	390000300	2,613.61
ASHTON	390000370	3,799.61
ATLANTA	390000420	7,960.58
AUBURN	390000440	599.58
AURORA	390000460	451,988.88
AVA	390000470	445.51
BALDWIN	390000500	806.93
BANNOCKBURN	390000504	14,637.26
BARDOLPH	390000506	347.73
BARRINGTON	390000510	42,739.44
BARRINGTON HILLS	390000512	18,410.15
BARRY	390000520	210.02
BARTLETT	390000540	111,169.54
BARTONVILLE	390000550	13,060.03
BATAVIA	390000560	80,198.06
BATH	390000570	292.10
BAYLIS	390000580	1,593.27
BEACH PARK	390000584	24,258.96
BEARDSTOWN	390000590	13,532.87
BECKEMEYER	390000600	324.88

**DISBURSEMENT INFORMATION  
FOR TELECOMMUNICATIONS TAX  
VOUCHER DATE: 03/17/2006  
JANUARY 2006 COLLECTIONS**

<b>Local Government</b>	<b>Vendor #</b>	<b>Warrant</b>
BEDFORD PARK	390000610	5,938.31
BEECHER	390000620	10,024.45
BELLEVILLE	390000670	165,327.98
BELLEVUE	390000680	736.00
BELLFLOWER	390000650	186.47
BELLWOOD	390000700	57,762.19
BELVIDERE	390000710	81,937.01
BENSENVILLE	390000740	107,281.07
BENTON	390000760	33,607.68
BERKELEY	390000770	18,641.68
BERWYN	390000780	154,841.39
BETHALTO	390000790	3,551.81
BLOOMINGTON	390000840	271,681.73
BLUE ISLAND	390000850	43,592.92
BLUFFS	390000870	1,115.33
BOLINGBROOK	390000887	229,988.32
BONFIELD	390000892	712.21
BONNIE	390000891	75.31
BRACEVILLE	390000920	1,150.76
BRAIDWOOD	390000950	19,300.55
BREESE	390000960	1,814.78
BRIDGEVIEW	390000980	9,522.70
BRIMFIELD	390001000	779.50
BROADLANDS	390001020	180.57
BROADVIEW	390001030	44,477.81
BROOKFIELD	390001050	65,931.38
BROOKLYN	390001060	570.96
BROOKPORT	390001070	3,124.82
BROWNSTOWN	390001110	2,592.79
BRUSSELS	390001112	84.45
BUCKLEY	390001130	1,126.27
BUFFALO	390001160	380.24
BUFFALO GROVE	390001163	164,509.97
BULL VALLEY	390001167	2,866.54
BURBANK	390001185	47,346.96
BURLINGTON	390001195	1,766.87
BURNHAM	390001200	1,556.57
BURR RIDGE	390001207	53,619.37
BYRON	390001230	13,480.26
CAHOKIA	390001240	40,036.26
CAIRO	390001250	7,779.08

**DISBURSEMENT INFORMATION  
FOR TELECOMMUNICATIONS TAX  
VOUCHER DATE: 03/17/2006  
JANUARY 2006 COLLECTIONS**

<b>Local Government</b>	<b>Vendor #</b>	<b>Warrant</b>
CALUMET CITY	390001260	127,760.69
CALUMET PARK	390001270	21,890.12
CAMARGO	390001275	1,926.58
CAMBRIA	390001280	4,218.09
CANTON	390001320	30,186.92
CARBON CLIFF	390001340	3,595.85
CARBON HILL	390001353	528.04
CARBONDALE	390001350	111,847.32
CARLINVILLE	390001360	1,768.39
CARMI	390001380	16,598.83
CAROL STREAM	390001385	160,576.20
CARPENTERSVILLE	390001390	55,656.39
CARRIER MILLS	390001400	5,981.95
CARROLLTON	390001410	14,281.46
CARTERVILLE	390001420	18,139.25
CARY	390001440	8,863.05
CASEY	390001450	2,986.05
CASEYVILLE	390001460	3,483.61
CENTRAL CITY	390001501	2,863.31
CENTRALIA	390001510	36,560.97
CENTREVILLE	390001495	10,455.45
CHAMPAIGN	390001550	219,937.72
CHAPIN	390001580	1,290.48
CHARLESTON	390001590	23,027.40
CHATHAM	390001600	40,174.60
CHERRY	390001640	670.18
CHESTER	390001660	23,004.06
CHICAGO HEIGHTS	390001680	83,421.57
CHICAGO RIDGE	390001690	42,459.78
CHILLICOTHE	390001700	26,838.60
CHRISTOPHER	390001720	2,917.18
CICERO	390001730	190,213.83
CISCO	390001740	121.40
CLARENDON HILLS	390001770	33,636.73
CLAY CITY	390001780	6,577.68
CLINTON	390001810	11,378.64
COAL CITY	390001830	16,701.21
COAL VALLEY	390001850	6,016.80
COBDEN	390001860	5,082.54
COFFEEN	390001870	1,740.42
COLFAX	390001890	4,510.54

**DISBURSEMENT INFORMATION  
FOR TELECOMMUNICATIONS TAX  
VOUCHER DATE: 03/17/2006  
JANUARY 2006 COLLECTIONS**

<b>Local Government</b>	<b>Vendor #</b>	<b>Warrant</b>
COLLINSVILLE	390001910	92,775.52
COLONA	390001920	10,719.28
COLUMBIA	390001930	37,966.41
CORNELL	390001960	668.36
CORTLAND	390001970	14,676.15
COULTERVILLE	390001990	4,176.58
COUNTRY CLUB HILLS	390001992	58,766.93
COUNTRYSIDE	390001995	4,749.36
CRAINVILLE	390002010	9,609.60
CREAL SPRINGS	390002020	1,445.05
CREST HILL	390002035	46,851.88
CRESTON	390002040	1,141.38
CRETE	390002060	35,536.11
CREVE COEUR	390002070	1,947.38
CROSSVILLE	390002080	714.43
CRYSTAL LAKE	390002100	183,723.19
CUTLER	390002130	858.88
DALLAS CITY	390002170	129.22
DALTON CITY	390002180	668.16
DALZELL	390002190	644.22
DANVILLE	390002220	87,918.36
DARIEN	390002225	23,382.26
DAVIS JUNCTION	390002232	2,234.87
DAWSON	390002240	817.42
DECATUR	390002250	266,808.91
DEER CREEK	390002260	1,653.67
DEER PARK	390002276	14,770.40
DEERFIELD	390002270	23,529.13
DEKALB	390002280	159,042.38
DEPUE	390002310	1,616.60
DES PLAINES	390002330	38,516.53
DESOTO	390002320	4,528.56
DIAMOND	390002345	4,393.79
DIVERNON	390002360	685.07
DIXMOOR	390002370	9,596.00
DIXON	390002380	6,769.45
DOLTON	390002390	70,745.26
DOWELL	390002430	961.78
DOWNERS GROVE	390002440	254,533.14
DUNLAP	390002459	777.95
DUPO	390002460	13,041.10

**DISBURSEMENT INFORMATION  
FOR TELECOMMUNICATIONS TAX  
VOUCHER DATE: 03/17/2006  
JANUARY 2006 COLLECTIONS**

<b>Local Government</b>	<b>Vendor #</b>	<b>Warrant</b>
DUQUOIN	390002470	3,202.28
DURAND	390002480	3,117.15
DWIGHT	390002490	8,756.92
EARLVILLE	390002500	9,805.74
EAST ALTON	390002510	16,751.96
EAST CARONDELET	390002520	1,175.71
EAST DUBUQUE	390002540	2,092.03
EAST DUNDEE	390002550	15,722.71
EAST GALESBURG	390002560	305.32
EAST HAZELCREST	390002570	6,636.15
EAST MOLINE	390002580	34,698.96
EAST PEORIA	390002600	71,530.99
EAST ST. LOUIS	390002610	64,425.77
EASTON	390002590	974.48
EDGEWOOD	390002620	940.03
EDWARDSVILLE	390002640	84,722.22
EFFINGHAM	390002650	8,731.89
ELBURN	390002670	17,550.06
ELDORADO	390002680	14,170.74
ELGIN	390002690	263,233.09
ELIZABETH	390002700	3,954.62
ELIZABETHTOWN	390002710	89.82
ELK GROVE VILLAGE	390002719	226,554.25
ELKHART	390002720	339.66
ELKVILLE	390002730	3,536.24
ELLIS GROVE	390002743	1,511.79
ELLSWORTH	390002745	965.03
ELMHURST	390002750	236,425.44
ELMWOOD	390002760	1,377.40
ELMWOOD PARK	390002770	77,094.94
ELVASTON	390002796	443.12
ELWOOD	390002800	4,714.90
EMDEN	390002810	964.38
ENERGY	390002820	3,556.42
EQUALITY	390002840	831.28
ERIE	390002850	1,487.38
EUREKA	390002860	3,491.91
EVANSTON	390002870	298,286.36
EVANSVILLE	390002880	2,607.06
EVERGREEN PARK	390002890	70,240.99
FAIRBURY	390002910	1,950.01

**DISBURSEMENT INFORMATION  
FOR TELECOMMUNICATIONS TAX  
VOUCHER DATE: 03/17/2006  
JANUARY 2006 COLLECTIONS**

<b>Local Government</b>	<b>Vendor #</b>	<b>Warrant</b>
FAIRFIELD	390002920	18,960.93
FAIRMONT CITY	390002930	3,135.07
FARMER CITY	390002980	5,747.20
FARMINGTON	390003000	3,110.53
FAYETTEVILLE	390003002	1,517.24
FISHER	390003030	2,742.24
FITHIAN	390003040	540.15
FLORA	390003070	15,977.65
FLOSSMOOR	390003080	42,371.84
FORD HEIGHTS	390002530	7,504.98
FOREST CITY	390003090	1,044.80
FOREST PARK	390003100	58,589.86
FOREST VIEW	390003105	3,985.15
FORREST	390003110	1,416.93
FORSYTH	390003122	1,426.99
FOX LAKE	390003130	24,134.52
FOX RIVER GROVE	390003140	16,686.92
FRANKFORT	390003160	57,336.81
FRANKLIN GROVE	390003180	3,707.09
FRANKLIN PARK	390003190	90,294.65
FREEBURG	390003200	13,789.70
FREEMANSPUR	390003210	681.79
FREEPORT	390003220	109,790.69
FULTON	390003230	873.29
GALENA	390003250	14,996.95
GALESBURG	390003260	28,398.26
GENESEO	390003290	18,090.73
GENEVA	390003300	74,113.75
GENOA	390003310	24,253.74
GEORGETOWN	390003320	6,561.86
GERMANTOWN	390003330	1,261.94
GIBSON CITY	390003340	4,954.62
GILBERTS	390003348	10,560.55
GILLESPIE	390003350	9,787.54
GLEN CARBON	390003400	37,896.50
GLEN ELLYN	390003420	127,526.84
GLENCOE	390003410	47,863.57
GLENDALE HEIGHTS	390003416	106,627.76
GLENVIEW	390003430	247,491.23
GLENWOOD	390003440	34,105.10
GODFREY	390003450	41,342.91

**DISBURSEMENT INFORMATION  
FOR TELECOMMUNICATIONS TAX  
VOUCHER DATE: 03/17/2006  
JANUARY 2006 COLLECTIONS**

<b>Local Government</b>	<b>Vendor #</b>	<b>Warrant</b>
GODLEY	390003453	1,254.09
GOLCONDA	390003460	667.78
GOLF	390003475	1,491.84
GOODFIELD	390003479	2,912.56
GORHAM	390003500	750.01
GRAFTON	390003510	2,237.34
GRAND RIDGE	390003520	2,487.20
GRAND TOWER	390003530	2,524.48
GRANDVIEW	390003540	3,000.01
GRANITE CITY	390003550	76,516.39
GRANT PARK	390003560	5,044.46
GRANVILLE	390003570	1,093.94
GRAYSLAKE	390003580	22,721.01
GREEN ROCK	390003605	408.87
GREENFIELD	390003600	7,444.26
GREENVILLE	390003640	3,712.45
GRIGGSVILLE	390003660	7,505.79
GURNEE	390003670	17,446.81
HAINESVILLE	390003679	7,716.20
HAMEL	390003678	2,505.16
HAMPSHIRE	390003700	11,136.94
HAMPTON	390003710	3,428.71
HANOVER PARK	390003731	93,695.65
HARDIN	390003740	64.12
HARRISBURG	390003750	21,845.09
HARTFORD	390003760	681.48
HARVARD	390003770	17,760.07
HARVEL	390003780	315.66
HARVEY	390003790	98,383.78
HARWOOD HEIGHTS	390003800	21,413.08
HAVANA	390003810	10,381.36
HAWTHORN WOODS	390003815	2,867.57
HAZEL CREST	390003820	60,787.16
HEBRON	390003830	7,799.65
HECKER	390003832	1,653.79
HENRY	390003850	519.95
HERRICK	390003860	2,740.33
HERRIN	390003870	39,939.55
HERSCHER	390003880	2,549.71
HEYWORTH	390003890	2,133.53
HICKORY HILLS	390003895	52,484.70

**DISBURSEMENT INFORMATION  
FOR TELECOMMUNICATIONS TAX  
VOUCHER DATE: 03/17/2006  
JANUARY 2006 COLLECTIONS**

<b>Local Government</b>	<b>Vendor #</b>	<b>Warrant</b>
HIGHLAND	390003900	61,917.70
HIGHLAND PARK	390003910	117,005.15
HIGHWOOD	390003920	11,101.67
HILLSIDE	390003940	45,335.70
HINCKLEY	390003960	6,205.53
HINSDALE	390003980	70,988.79
HODGKINS	390003990	1,462.24
HOFFMAN ESTATES	390003996	321,627.39
HOLIDAY HILLS	390004001	1,099.84
HOMETOWN	390004005	12,557.08
HOMEWOOD	390004010	98,730.66
HOOPESTON	390004020	17,966.80
HOPEDALE	390004030	3,561.72
HOPKINS PARK	390004033	959.35
HUDSON	390004050	6,810.24
HUNTLEY	390004090	65,821.06
ILLIOPOLIS	390004130	3,029.91
INA	390004140	110.85
INDIAN HEAD PARK	390004146	13,868.51
IPAVA	390004190	669.94
IRVINGTON	390004210	1,339.85
ISLAND LAKE	390004216	23,404.83
ITASCA	390004220	13,739.11
IUKA	390004230	172.08
JACKSONVILLE	390004250	19,726.19
JEROME	390004270	3,767.23
JERSEYVILLE	390004280	27,057.47
JOHNSBURG	390004285	17,655.35
JOHNSTON CITY	390004290	11,468.10
JOLIET	390004300	301,629.70
JONESBORO	390004310	1,083.53
JOY	390004330	138.13
JUNCTION CITY	390004340	761.13
JUSTICE	390004358	30,543.41
KANKAKEE	390004380	89,039.88
KARNAK	390004400	823.93
KEITHSBURG	390004420	949.47
KENILWORTH	390004430	10,603.55
KEWANEE	390004450	18,632.43
KEYESPORT	390004460	67.67
KILBOURNE	390004470	82.14



**DISBURSEMENT INFORMATION  
FOR TELECOMMUNICATIONS TAX  
VOUCHER DATE: 03/17/2006  
JANUARY 2006 COLLECTIONS**

<b>Local Government</b>	<b>Vendor #</b>	<b>Warrant</b>
KILDEER	390004472	2,006.71
KINGSTON	390004490	853.93
KIRKLAND	390004520	5,428.43
KNOXVILLE	390004540	7,475.56
LACON	390004550	865.36
LAGRANGE	390004580	57,918.39
LAGRANGE PARK	390004590	43,166.78
LAKE BARRINGTON	390004609	2,832.15
LAKE BLUFF	390004610	36,406.60
LAKE FOREST	390004620	186,127.25
LAKE IN THE HILLS	390004625	93,893.26
LAKE KA-HO		51.15
LAKE VILLA	390004630	33,149.02
LAKE ZURICH	390004650	96,806.38
LAKEMOOR	390004626	2,038.09
LAKEWOOD	390004640	13,413.41
LANSING	390004680	68,266.15
LASALLE	390004690	37,769.65
LAWRENCEVILLE	390004710	3,655.91
LEAF RIVER	390004720	626.43
LEBANON	390004730	1,524.54
LEE	390004735	1,346.77
LELAND	390004740	3,654.87
LELAND GROVE	390004745	8,940.48
LEMONT	390004750	63,594.56
LENZBURG	390004770	967.10
LEROY	390004790	1,960.86
LEWISTOWN	390004800	7,092.90
LEXINGTON	390004810	1,454.16
LIBERTYVILLE	390004820	19,401.62
LILY LAKE	390004833	174.10
LINCOLN	390004840	33,856.55
LINCOLNSHIRE	390004858	54,030.90
LINCOLNWOOD	390004860	62,056.16
LINDENHURST	390004861	44,320.26
LISLE	390004867	185,294.26
LIVINGSTON	390004890	318.96
LOAMI	390004900	1,957.22
LOCKPORT	390004910	9,125.90
LODA	390004920	673.55
LOMBARD	390004940	327,825.14

**DISBURSEMENT INFORMATION  
FOR TELECOMMUNICATIONS TAX  
VOUCHER DATE: 03/17/2006  
JANUARY 2006 COLLECTIONS**

<b>Local Government</b>	<b>Vendor #</b>	<b>Warrant</b>
LONDON MILLS	390004950	35.56
LONG GROVE	390004958	3,751.08
LONG POINT	390004962	179.74
LOVES PARK	390005000	75,522.43
LUDLOW	390005020	1,038.30
LYNWOOD	390005035	28,912.57
LYONS	390005040	33,892.25
MACHESNEY PARK	390001667	8,394.34
MACKINAW	390005090	5,711.37
MACOMB	390005100	20,943.61
MACON	390005110	857.75
MADISON	390005120	12,250.38
MAHOMET	390005130	29,348.98
MAKANDA	390005135	250.98
MALTA	390005140	2,621.50
MANHATTAN	390005160	960.84
MANITO	390005170	3,404.73
MANSFIELD	390005190	2,012.97
MANTENO	390005200	31,053.87
MAPLE PARK	390005210	6,018.98
MARENGO	390005230	20,287.84
MARK	390005270	677.55
MARKHAM	390005280	43,125.78
MAROA	390005290	3,634.77
MARQUETTE HEIGHTS	390005292	4,791.96
MARSEILLES	390005300	14,060.41
MARSHALL	390005310	2,974.13
MARTINSVILLE	390005320	321.79
MARYVILLE	390005330	21,602.59
MASCOUTAH	390005340	19,607.22
MATTESON	390005380	78,463.48
MATTOON	390005390	64,903.55
MAYWOOD	390005410	85,051.94
MC HENRY	390005060	12,938.92
MCCOOK	390005050	1,895.48
MCCULLOM LAKE	390005055	389.23
MCLEANSBORO	390005080	2,299.44
MELROSE PARK	390005450	78,662.12
MENDOTA	390005480	15,532.51
MEREDOSIA	390005490	1,791.72
MERRIONETTE PARK	390005500	5,000.17

**DISBURSEMENT INFORMATION  
FOR TELECOMMUNICATIONS TAX  
VOUCHER DATE: 03/17/2006  
JANUARY 2006 COLLECTIONS**

<b>Local Government</b>	<b>Vendor #</b>	<b>Warrant</b>
METAMORA	390005510	4,239.76
METROPOLIS	390005530	4,455.24
METTAWA	390005532	4,721.58
MIDLOTHIAN	390005550	44,791.38
MILL SHOALS	390005590	98.57
MILLEDGEVILLE	390005580	28.54
MINIER	390005630	6,045.27
MINONK	390005640	5,269.06
MINOOKA	390005650	24,806.29
MOKENA	390005660	8,844.73
MOLINE	390005670	141,866.10
MONEE	390005690	9,288.12
MONMOUTH	390005700	5,110.99
MONTGOMERY	390005720	35,830.40
MONTICELLO	390005730	2,026.45
MORRISON	390005760	6,847.14
MORTON	390005780	89,009.48
MORTON GROVE	390005790	84,536.15
MOUND CITY	390005800	887.14
MOUNDS	390005810	2,521.57
MOUNT CARMEL	390005830	24,251.21
MOUNT CARROLL	390005840	2,646.87
MOUNT MORRIS	390005850	2,155.50
MOUNT OLIVE	390005860	4,212.80
MOUNT PROSPECT	390005870	203,756.09
MOUNT PULASKI	390005880	5,861.00
MOUNT STERLING	390005890	1,461.89
MOUNT VERNON	390005900	8,500.61
MOUNT ZION	390005910	14,948.53
MOWEAQUA	390005920	3,377.69
MUNDELEIN	390005940	15,312.03
MURPHYSBORO	390005950	5,844.88
NAPERVILLE	390005980	532,902.21
NASHVILLE	390005990	1,627.03
NAUVOO	390006000	188.18
NEW ATHENS	390006050	3,849.09
NEW BERLIN	390006070	536.12
NEW BOSTON	390006080	57.99
NEW CANTON	390006090	35.26
NEW HOLLAND	390006130	149.81
NEW LENOX	390006140	9,517.50

**DISBURSEMENT INFORMATION  
FOR TELECOMMUNICATIONS TAX  
VOUCHER DATE: 03/17/2006  
JANUARY 2006 COLLECTIONS**

<b>Local Government</b>	<b>Vendor #</b>	<b>Warrant</b>
NEW MILLFORD	390006153	3,039.09
NEW MINDEN	390006154	73.64
NEWARK	390006040	3,136.90
NEWMAN	390006150	1,731.97
NEWTON	390006160	2,237.63
NIANTIC	390006170	3,140.64
NILES	390006180	134,567.75
NILWOOD	390006190	66.95
NOBLE	390006200	410.55
NOKOMIS	390006210	8,266.33
NORA	390006220	50.69
NORMAL	390006230	189,167.51
NORRIDGE	390006240	34,673.98
NORTH AURORA	390006270	14,919.40
NORTH CHICAGO	390006290	88,377.03
NORTH PEKIN	390006340	685.09
NORTH RIVERSIDE	390006360	21,280.91
NORTH UTICA	390006370	2,819.61
NORTHBROOK	390006280	36,968.95
NORTHFIELD	390006320	48,443.20
NORTHLAKE	390006330	49,590.17
OAK BROOK	390006378	157,045.33
OAK FOREST	390006380	11,752.26
OAK LAWN	390006400	86,833.76
OAK PARK	390006410	213,810.18
OAKBROOK TERRACE	390006375	48,685.48
OAKLAND	390006397	358.89
OAKWOOD	390006420	448.15
OAKWOOD HILLS	380006425	922.32
OBLONG	390006430	522.10
ODELL	390006440	4,293.91
OFALLON	390006460	9,176.63
OGLESBY	390006480	2,770.42
OLD SHAWNEETOWN	390006506	237.27
OLMSTED	390006510	338.33
OLYMPIA FIELDS	390006525	20,944.53
ONARGA	390006540	3,177.83
ONEIDA	390006550	212.45
OREANA	390006578	591.59
OREGON	390006580	14,990.27
ORLAND HILLS	390006605	21,431.78

**DISBURSEMENT INFORMATION  
FOR TELECOMMUNICATIONS TAX  
VOUCHER DATE: 03/17/2006  
JANUARY 2006 COLLECTIONS**

<b>Local Government</b>	<b>Vendor #</b>	<b>Warrant</b>
ORLAND PARK	390006610	29,477.45
OSWEGO	390006620	79,435.24
PALATINE	390006650	171,018.18
PALESTINE	390006660	4,544.97
PALOS HEIGHTS	390006687	60,577.39
PALOS HILLS	390006688	49,961.55
PALOS PARK	390006690	22,500.89
PANA	390006700	8,801.73
PARIS	390006720	7,027.19
PARK CITY	390006725	17,798.91
PARK FOREST	390006730	71,471.83
PARK RIDGE	390006740	171,214.29
PATOKA	390006750	753.97
PAW PAW	390006770	1,410.59
PAWNEE	390006760	1,546.63
PAXTON	390006780	3,050.13
PAYSON	390006790	371.93
PECATONICA	390006830	1,427.89
PEKIN	390006840	95,163.38
PEORIA	390006850	401,662.94
PEORIA HEIGHTS	390006860	14,976.47
PEOTONE	390006870	11,341.79
PERCY	390006880	146.82
PERRY	390006890	57.27
PERU	390006900	26,023.49
PESOTUM	390006910	1,576.61
PHOENIX	390006940	4,469.64
PINCKNEYVILLE	390006960	2,932.91
PINGREE GROVE	390006965	87.51
PIPER CITY	390006970	467.65
PITTSBURG	390006980	1,217.24
PITTSFIELD	390006990	881.33
PLAINFIELD	390007000	62,704.84
POLO	390007060	5,771.86
PONTIAC	390007070	3,431.32
PONTOON BEACH	390007072	9,122.49
PORT BARRINGTON	390003155	930.79
PORT BYRON	390007090	361.95
POSEN	390007100	18,163.64
POTOMAC	390007110	2,889.97
PRAIRIE DU ROCHER	390007130	1,275.63

**DISBURSEMENT INFORMATION  
FOR TELECOMMUNICATIONS TAX  
VOUCHER DATE: 03/17/2006  
JANUARY 2006 COLLECTIONS**

<b>Local Government</b>	<b>Vendor #</b>	<b>Warrant</b>
PRAIRIE GROVE	390007132	517.65
PRINCETON	390007140	49,312.94
PROPHETSTOWN	390007160	533.74
PROSPECT HEIGHTS	390007165	61,022.29
PULASKI	390007170	2,133.08
RADOM	390007181	39.13
RANKIN	390007200	798.02
RANTOUL	390007220	50,514.41
RAPIDS CITY	390007230	1,198.95
RED BUD	390007250	458.81
RICHMOND	390007270	419.17
RICHTON PARK	390007278	45,618.63
RICHVIEW	390007280	435.40
RIDGWAY	390007310	3,657.60
RIO	390007317	273.09
RIVER FOREST	390007330	48,670.34
RIVER GROVE	390007340	38,541.71
RIVERDALE	390007320	43,021.12
RIVERSIDE	390007350	31,602.13
RIVERTON	390007360	5,796.50
RIVERWOODS	390007362	38,031.83
ROANOKE	390007370	1,724.21
ROBBINS	390007380	9,445.96
ROBINSON	390007400	20,850.81
ROCHELLE	390007410	6,589.23
ROCHESTER	390007420	12,045.14
ROCK FALLS	390007450	19,677.62
ROCK ISLAND	390007470	107,799.34
ROCKDALE	390007430	4,098.16
ROCKFORD	390007460	461,473.36
ROCKTON	390007480	28,622.57
ROLLING MEADOWS	390007488	179,899.48
ROMEOVILLE	390007491	117,878.05
ROODHOUSE	390007490	12,057.68
ROSCOE	390007495	38,698.18
ROSELLE	390007500	103,229.01
ROSEMONT	390007502	81,836.11
ROUND LAKE	390007550	25,751.80
ROUND LAKE BEACH	390007560	65,973.94
ROUND LAKE HEIGHTS	390007565	4,577.98
ROUND LAKE PARK	390007570	17,840.24

**DISBURSEMENT INFORMATION  
FOR TELECOMMUNICATIONS TAX  
VOUCHER DATE: 03/17/2006  
JANUARY 2006 COLLECTIONS**

<b>Local Government</b>	<b>Vendor #</b>	<b>Warrant</b>
ROXANA	390007580	597.22
ROYAL LAKES	390007577	106.48
ROYALTON	390007590	3,607.76
RUMA	390007595	769.98
RUTLAND	390007610	589.97
SADORUS	390007620	502.25
SALEM	390007730	15,400.69
SAN JOSE	390007760	155.00
SANDOVAL	390007740	565.76
SANDWICH	390007750	25,719.47
SAUK VILLAGE	390007765	26,825.46
SAUNEMIN	390007770	788.81
SAVANNA	390007780	1,377.94
SAWYERVILLE	390007790	366.50
SCHAUMBURG		494,572.74
SCHILLER PARK	390007820	51,083.17
SENECA	390007865	4,390.28
SHABBONA	390007880	2,403.91
SHANNON	390007890	665.45
SHAWNEETOWN	390007900	5,070.65
SHEFFIELD	390007910	384.80
SHELDON	390007930	3,694.99
SHERIDAN	390007940	718.72
SHILOH	390007960	3,433.48
SHOREWOOD	390007977	20,320.27
SILVIS	390008010	14,295.94
SKOKIE	390008030	124,535.30
SLEEPY HOLLOW	390008031	10,253.25
SMITHTON	390008050	8,633.59
SOMONAUK	390008060	8,576.66
SORENTO	390008070	53.43
SOUTH BARRINGTON	390008075	12,117.68
SOUTH BELOIT	390008080	2,576.30
SOUTH CHICAGO HEIGHTS	390008090	12,647.78
SOUTH ELGIN	390008100	17,990.13
SOUTH HOLLAND	390008120	95,831.64
SOUTH JACKSONVILLE	390008130	2,105.71
SOUTH PEKIN	390008160	982.09
SOUTH ROXANA	390008165	3,808.81
SOUTHERN VIEW	390008110	1,338.08
SPAULDING	390008205	235.92



**DISBURSEMENT INFORMATION  
FOR TELECOMMUNICATIONS TAX  
VOUCHER DATE: 03/17/2006  
JANUARY 2006 COLLECTIONS**

<b>Local Government</b>	<b>Vendor #</b>	<b>Warrant</b>
SPRING GROVE	390008224	31,369.39
SPRING VALLEY	390008230	7,279.76
SPRINGFIELD	390008220	58,753.93
ST CHARLES	390007640	109,692.50
ST ELMO	390007660	1,208.25
ST JOHNS	390007688	991.80
ST JOSEPH	390007690	8,714.52
ST PETER	390007720	23.26
STANFORD	390008240	2,355.31
STEELEVILLE	390008260	8,604.15
STEGER	390008270	26,430.26
STERLING	390008280	37,101.80
STEWART	390008285	1,050.53
STOCKTON	390008320	1,386.94
STONE PARK	390008340	11,491.26
STONINGTON	390008350	350.61
STRASBURG	390008360	948.68
STREAMWOOD	390008367	95,037.10
STREATOR	390008370	34,174.71
SUBLETTE	390008386	265.86
SUGAR GROVE	390008388	24,984.64
SULLIVAN	390008390	3,741.53
SUMMERFIELD	390008400	1,191.78
SUMMIT	390008410	28,572.01
SWANSEA	390008430	18,692.11
SYCAMORE	390008450	77,118.69
TAMPICO	390008500	948.53
TAYLORVILLE	390008520	13,202.12
TEUTOPOLIS	390008530	5,580.93
THAYER	390008540	1,325.43
THIRD LAKE	390008555	547.85
THORNTON	390008590	8,180.22
TILDEN	390008600	3,208.08
TILTON	390008610	5,184.36
TINLEY PARK	390008620	27,060.59
TISKILWA	390008630	309.57
TOWANDA	390008690	427.52
TOWER HILL	390008700	829.52
TOWER LAKES	390008705	2,061.39
TROY	390008730	30,928.33
UNION	390008760	3,310.52



**DISBURSEMENT INFORMATION  
FOR TELECOMMUNICATIONS TAX  
VOUCHER DATE: 03/17/2006  
JANUARY 2006 COLLECTIONS**

<b>Local Government</b>	<b>Vendor #</b>	<b>Warrant</b>
UNIVERSITY PARK	390008763	19,499.66
URBANA	390008770	99,805.73
VALIER	390008780	778.05
VALMEYER	390008790	3,927.56
VANDALIA	390008800	2,901.57
VARNA	390008810	280.74
VENICE	390008820	3,742.52
VERMONT	390008850	959.08
VERNON HILLS	390008857	94,921.25
VILLA GROVE	390008890	10,837.70
VILLA PARK	390008900	92,767.14
VIRGIL	390008925	204.22
VOLO	390008931	1,847.06
WADSWORTH	390008933	10,950.58
WAGGONER	390008935	76.74
WALNUT	390008940	2,922.71
WAPELLA	390008970	2,064.52
WARREN	390008980	5,284.13
WARRENVILLE	390009000	45,915.03
WASHBURN	390009020	775.03
WASHINGTON PARK	390009040	4,680.94
WATERLOO	390009060	34,372.57
WAUCONDA	390009090	13,930.17
WAUKEGAN	390009100	276,141.57
WAVERLY	390009110	753.08
WAYNE	390009115	9,980.06
WAYNE CITY	390009120	588.35
WAYNESVILLE	390009130	336.04
WELLINGTON	390009150	117.41
WENONA	390009160	4,328.06
WEST CHICAGO	390009180	108,563.57
WEST DUNDEE	390009200	3,647.85
WEST FRANKFORT	390009230	20,352.48
WEST PEORIA	390009245	3,480.48
WESTCHESTER	390009170	72,724.99
WESTERN SPRINGS	390009210	47,767.28
WESTFIELD	390009220	1,172.43
WESTMONT	390009250	109,049.97
WHEATON	390009290	226,161.06
WHEELING	390009300	166,435.00
WHITE CITY	390009307	343.23

**DISBURSEMENT INFORMATION  
FOR TELECOMMUNICATIONS TAX  
VOUCHER DATE: 03/17/2006  
JANUARY 2006 COLLECTIONS**

<b>Local Government</b>	<b>Vendor #</b>	<b>Warrant</b>
WHITE HALL	390009310	12,172.14
WILLIAMSVILLE	390009340	570.43
WILLISVILLE	390009350	1,178.78
WILLOW SPRINGS	390009370	17,527.88
WILLOWBROOK	390009355	48,276.63
WILMETTE	390009380	120,197.60
WILMINGTON (WILL COUNTY)	390009395	15,040.32
WINCHESTER	390009410	3,079.55
WINDSOR (NEW WINDSOR)	390009420	598.77
WINDSOR (SHELBY COUNTY)	390009430	3,863.44
WINFIELD	390009440	40,540.67
WINNEBAGO	390009450	11,314.64
WINNETKA	390009460	65,987.32
WINTHROP HARBOR	390009480	18,399.36
WONDER LAKE	380009500	3,582.88
WOOD DALE	390009510	97,187.91
WOOD RIVER	390009550	28,990.38
WOODRIDGE	390009545	89,086.50
WOODSON	390009555	2,235.95
WOODSTOCK	390009560	86,847.01
WORDEN	390009570	2,412.73
WORTH	390009580	27,613.97
WYOMING	390009600	1,276.44
YATES CITY	390009620	150.68
YORKVILLE	390009630	35,816.92
ZEIGLER	390009640	4,056.97
ZION	390009650	86,816.33
		22,976,040.71